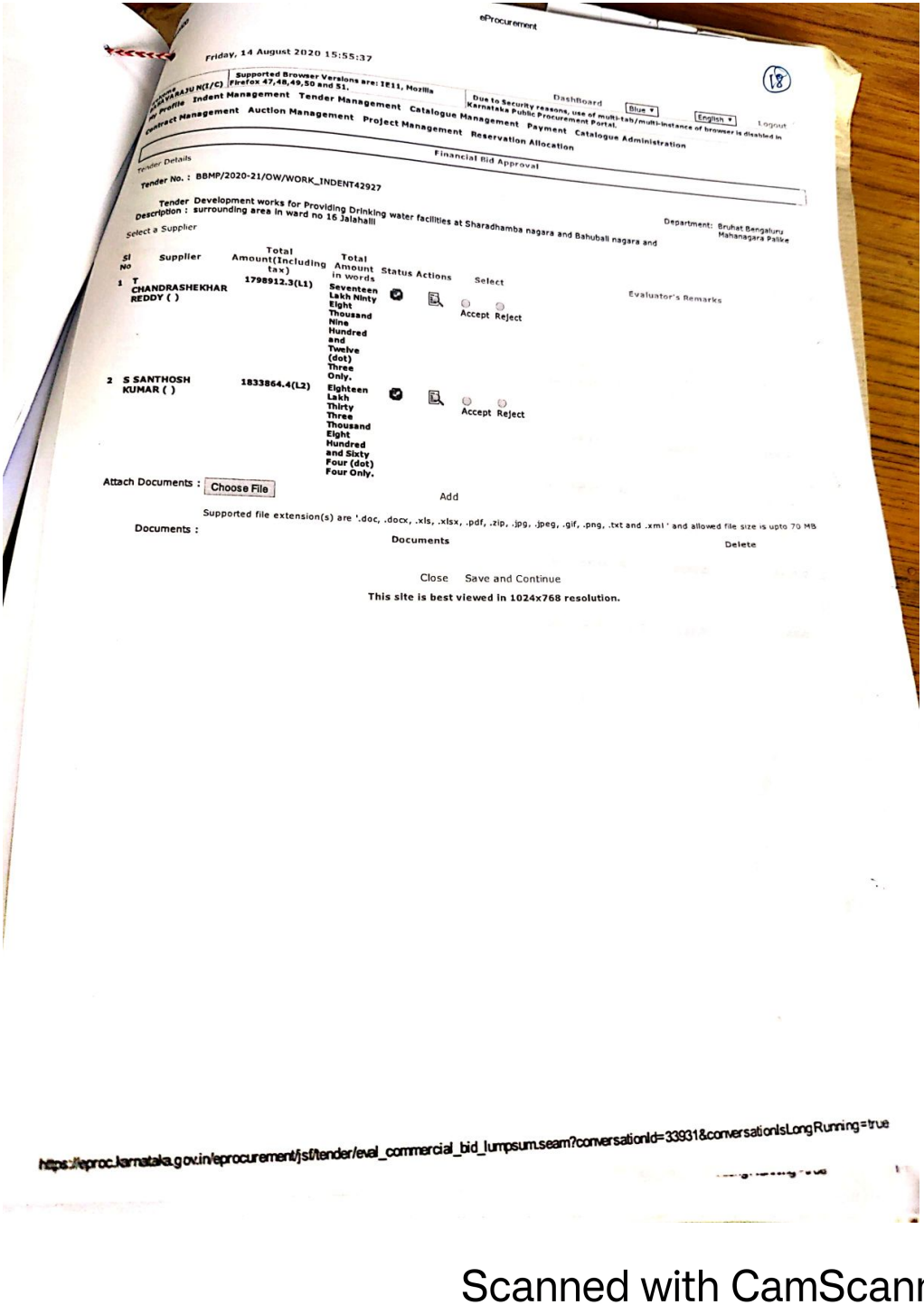

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(18)

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Tender Details

Tender No. : BBMP/2020-21/OW/WORK_INDENT42927

Tender Description : Development works for Providing Drinking water facilities at Sharadhamba nagara and Bahubali nagara and surrounding area in ward no 16 Jalahalli

Department: Bruhat Bengaluru Mahanagara Palike

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	T CHANDRASHEKHAR REDDY ( )	1798912.3(L1)	Seventeen Lakh Ninty Eight Thousand Nine Hundred and Twelve (dot) Three Only.			Accept Reject	
2	S SANTHOSH KUMAR ( )	1833864.4(L2)	Eighteen Lakh Thirty Three Thousand Eight Hundred and Sixty Four (dot) Four Only.			Accept Reject	

Attach Documents : Choose File Add

Supported file extension(s) are '.doc, .docx, .xls, .xlsx, .pdf, .zip, .jpg, .jpeg, .gif, .png, .txt and .xml ' and allowed file size is upto 70 MB

Documents : Documents Delete

Close Save and Continue

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https://eproc.karnataka.gov.in/eprocurement/jsf/tender/eval_commercial_bid_lumpsum.seam?conversationId=33931&conversationIsLongRunning=true

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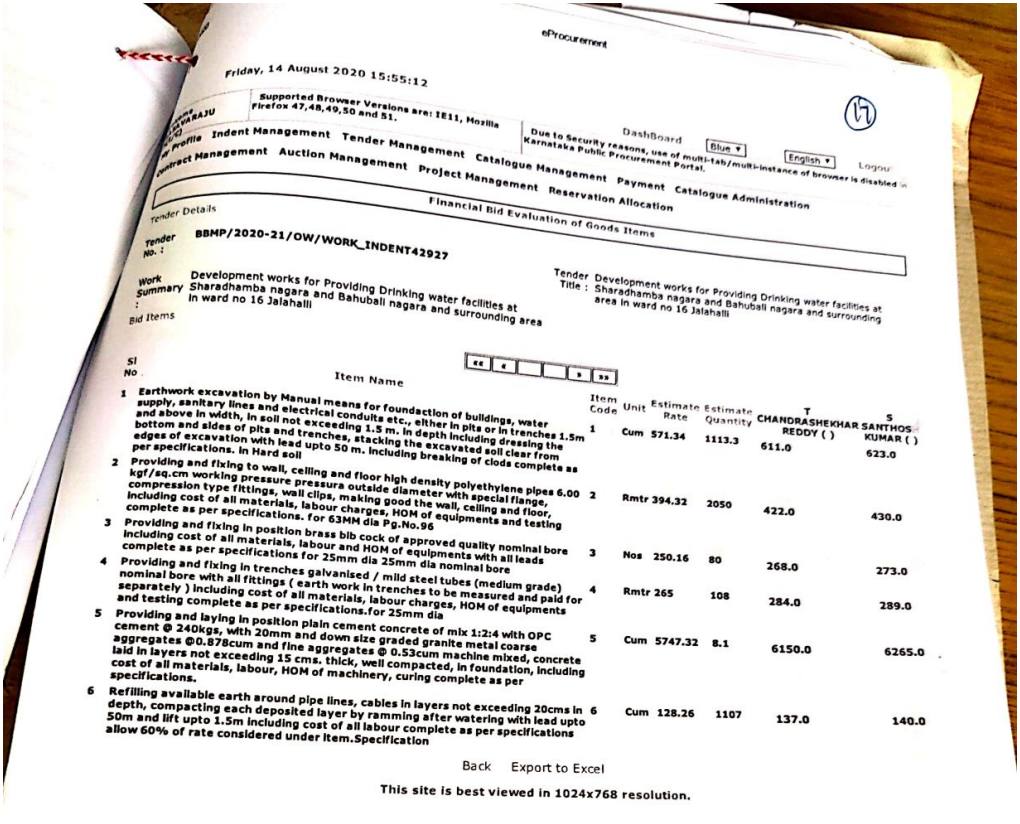

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Tender Details | Financial Bid Evaluation of Goods Items

Tender No. : BBMP/2020-21/OW/WORK_INDENT42927

Work Summary : Development works for Providing Drinking water facilities at Sharadhamba nagara and Bahubali nagara and surrounding area in ward no 16 Jalahalli

Tender Title : Development works for Providing Drinking water facilities at Sharadhamba nagara and Bahubali nagara and surrounding area in ward no 16 Jalahalli

Bid Items

Sl No	Item Name	Item Code	Unit	Estimate Rate	Estimate Quantity	T CHANDRASHEKHAR REDDY ( )	S SANTHOSH KUMAR ( )
1	Earthwork excavation by Manual means for foundaction of buildings, water supply, sanitary lines and electrical condults etc., either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. in Hard soil	1	Cum	571.34	1113.3	611.0	623.0
2	Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure pressura outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. for 63MM dia Pg.No.96	2	Rmtr	394.32	2050	422.0	430.0
3	Providing and fixing in position brass bib cock of approved quality nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications for 25mm dia 25mm dia nominal bore	3	Nos	250.16	80	268.0	273.0
4	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.for 25mm dia	4	Rmtr	265	108	284.0	289.0
5	Providing and laying in position plain cement concrete of mix 1:2:4 with OPC cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.53cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	5	Cum	5747.32	8.1	6150.0	6265.0
6	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications allow 60% of rate considered under item.Specification	6	Cum	128.26	1107	137.0	140.0

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Payment Verification

Tender No. : BBMP/2020-21/OW/WORK_INDENT42927

Tender Title : Development works for Providing Drinking water facilities at Sharadhamba nagara and Bahuball nagara and surrounding area in ward no 16 Jalahalli

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 500

EMD and Tender Fee Payment Details

EMD Amount (INR) : 50000

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S124100	S SANTHOSH KUMAR ( )	RECEIVED	EMD	50000	B3907498/E/N/01	GOK0230522203501	BARBA20183108291	Verification Successful, Reconciled, Perfect Match	
2			RECEIVED	TENDER_FEE	500	B3907498/T/N/01	GOK0130522203801	BARBA20183108376	Verification Successful, Reconciled, Perfect Match	
3	S48564	T CHANDRASHEKHAR REDDY ( )	RECEIVED	EMD	50000	B3903873/E/N/01	GOK0230521525901	KARBN20181774280	Verification Successful, Reconciled, Perfect Match	
4			RECEIVED	TENDER_FEE	500	B3903873/T/N/01	GOK0130521526401	KARBN20181774467	Verification Successful, Reconciled, Perfect Match	

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